CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CONRAD COMEAUX 103 Glynnwood Ave. Lafayette, LA 70506	Office Sought (Include title of office as well Tax Assessor Lafayette Lafayette Parish	OFFICE USE ONLY Report Number: 50555 Date Filed: 9/23/2015 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary 10/24/2015 This report covers from 1/1/2015	through <u>9/14/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 23rd day of September Conrad T. Comeaux	, <u>2015</u> . 337-288-4578		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 22.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,176.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,176.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,306.63
15. Plus total receipts this period (Line 8 above)	\$ 22.94
16. Less total disbursements this period (Line 13 above)	\$ 15,176.36
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,153.21

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK 102 Versailles Blvd. Lafayette, LA 70501	09/03/2015	Interest earned from 01/01/2015	\$22.94
5. Total OTHER RECEIPTS during this reporting period			\$ 22.94

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA HIGH 4H 315 Rue de Belier Lafayette, LA 70506	02/04/2015	Donation	\$ 600.00
ACADIANA HIGH 4H 315 Rue de Belier Lafayette, LA 70506	04/02/2015	Donation	\$ 350.00
AGRIBUSINESS COUNCIL OF LOUISIANA 8201 West Judge Perez Dr. Chalmette, LA 70043	08/22/2015	Donation	\$ 150.00
ALBERTSON'S 2678 Johnston St. Lafayette, LA 70506	02/27/2015	Cake for retirement party	\$ 57.25
ALBERTSON'S 2678 Johnston St. Lafayette, LA 70506	03/24/2015	Food and supplies for staff meeting	\$ 75.17
ALEXANDER MOUTON HOUSE 1122 Lafayette St. Lafayette, LA 70501	07/27/2015	Donation	\$ 250.00
ALZHEIMERS ASSOCIATION 225 N Michigan Ave. FL 17 Chicago, IL 60601	07/27/2015	Donation	\$ 1,000.00
ANDRE COMEAUX CAMPAIGN 506 Roselawn Blvd. Lafayette, LA 70503	07/15/2015	Donation	\$ 250.00
3. SUBTOTAL (optional)	•	•	\$2,732.42
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation CAMPAIGN TO ELECT MARK GARBER 04/16/2015 \$ 250.00 200 W. Congress Lafayette, LA 70506 Donation 06/16/2015 \$ 250.00 CHARLES BOUSTANY JR MD FOR CONGRESS PO Box 80126 Lafayette, LA 70598 Election filing fee CONRAD COMEAUX 09/08/2015 \$ 450.00 103 Glynnwood Ave. Lafayette, LA 70506 Tickets for DLU event 05/01/2015 \$ 110.00 DOWNTOWN LAFAYETTE UNLIMITED 735 Jefferson St. Lafayette, LA 70501 Donation DUCKS UNLIMITED C/O JOHN GHERARDI 09/10/2015 \$ 350.00 106 Arapahoe Dr. Lafayette, LA 70503 01/26/2015 Donation FRIENDS OF LPB \$ 250.00 7733 Perkins Rd. Baton Rouge, LA 70810 08/25/2015 Donation \$ 500.00 FRIENDS OF SCOTT ANGELLE PO Box 1385 Breaux Bridge, LA 70517 Cake for retirement party **GAMBINO'S** 04/30/2015 \$70.20 3802 Johnston St. Lafayette, LA 70503 \$2,230.20 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GENERAL OFFICE SUPPLY 1003 Jefferson St. Lafayette, LA 70501	08/04/2015	Office desk & chair	\$ 1,564.15
IND EVENTS 551 Jefferson St. Lafayette, LA 70501	02/11/2015	Tickets for State of Parish	\$ 45.00
JEFF TAYLOR CAMPAIGN 8082 Evergreen Dr. Denham Springs, LA 70726	04/18/2015	Donation	\$ 250.00
KABOOM FOUNDATION 4301 Connecticut Ave. NW Ste. ML 1 Washington, DC 20008	07/25/2015	Donation	\$ 250.00
LABOR LEADER PO Box 2405 Lafayette, LA 70502	04/27/2015	Advertisement	\$ 250.00
LAFAYETTE 4H FOUNDATION PO Box 156 Carencro, LA 70520	05/01/2015	Donation	\$ 250.00
LAFAYETTE PARISH ASSESSOR PO Box 3225 Lafayette, LA 70502	02/04/2015	Reimbursement for meal	\$ 85.21
MONIQUE KOLL CAMPAIGN 209 Stoneburg Dr. Duson, LA 70529	09/09/2015	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,944.36
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) Copy supplies OFFICE DEPOT 02/18/2015 \$ 55.06 4706 Johnston St. Lafayette, LA 70503 08/14/2015 Purchase card scanner \$ 186.37 OFFICE DEPOT 4706 Johnston St. Lafayette, LA 70503 Meal for GIS meeting OLDE TYME GROCERY 02/27/2015 \$ 204.71 218 W. St. Mary St. Lafayette, LA 70506 Donation 08/25/2015 \$ 500.00 PAGE CORTEZ CAMPAIGN 106 King Ranch Lafayette, LA 70508 Box rent **POSTMASTER** 02/27/2015 \$ 128.00 1031 Coolidge Blvd. Lafayette, LA 70505 04/11/2015 Donation **UL ALUMNI ASSOC** \$ 200.00 PO Box 44290 Lafayette, LA 70504 09/09/2015 Donation \$ 2,500.00 **UPSTAGE** PO Box 51974 Lafayette, LA 70505 Telephone service **VERIZON WIRELESS** 01/26/2015 \$ 122.10 PO Box 660108 Dallas, TX 75266 \$3,896.24 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Telephone service **VERIZON WIRELESS** 03/15/2015 \$ 123.26 PO Box 660108 Dallas, TX 75266 04/12/2015 Telephone service \$ 127.10 **VERIZON WIRELESS** PO Box 660108 Dallas, TX 75266 Telephone service **VERIZON WIRELESS** 04/22/2015 \$ 129.26 PO Box 660108 Dallas, TX 75266 06/22/2015 Telephone service \$ 249.26 **VERIZON WIRELESS** PO Box 660108 Dallas, TX 75266 Telephone service VFRIZON WIRFLESS 07/20/2015 \$ 122.13 PO Box 660108 Dallas, TX 75266 09/09/2015 Telephone service \$ 122.13 **VERIZON WIRELESS** PO Box 660108 Dallas, TX 75266 01/09/2015 \$ 2,500.00 **ZYDECO FOODS** Purchase materials for Mardi Gras PO Box 53767 Lafayette, LA 70505 3. SUBTOTAL (optional) \$3,373.14 4. TOTAL (optional - complete only on last page of this schedule) \$ 15,176.36